## To reduce the size of the document, the following is a list of new and deleted definitions.

WAC 246-290-010 Definitions.

"Authorized consumption" means the volume of metered and unmetered water used by consumers, the purveyor, and others authorized to do so by the purveyor, including, but not limited to, fire fighting and training, flushing of mains and sewers, street cleaning, and watering of parks and landscapes. These volumes may be billed or unbilled.

(("Conservation program" means policies and activities implemented to encourage or cause efficient use of water on a long term basis. Conservation programs shall include identification of the conservation objectives of the purveyor, evaluation of conservation measures considered, and identification of specific conservation measures identified for implementation.))

"Demand forecast" means an estimate of future water system water supply needs assuming historically normal weather conditions and calculated using numerous parameters, including population, historic water use, local land use plans, water rates and their impacts on consumption, employment, projected ((conservation)) water use efficiency savings from implementation of a ((conservation)) water use efficiency program, and other appropriate factors.

<u>"Elected governing board"</u> means the elected officials with ultimate legal responsibility for operational, technical, managerial, and financial decisions for a public water system.

"Exported water" means volumes of water produced or purchased by a public water system that enters the transmission mains or distribution system and then is delivered to a different public water system.

"Forecasted demand characteristics" means the factors that
may affect a public water system's projected water needs.

"Governing body" means the individual or group of individuals with ultimate legal responsibility for operational, technical, managerial, and financial decisions for a public water system.

"Marginal costs" means the change in costs incurred by producing the next increment of supply.

"Municipal water supplier" means an entity that supplies water for municipal water supply purposes.

"Municipal water supply purposes" means a beneficial use of
water:

- (a) For residential purposes through fifteen or more residential service connections or for providing residential use of water for a nonresidential population that is, on average, at least twenty-five people for at least sixty days a year;
- (b) For governmental or governmental proprietary purposes by a city, town, public utility, district, county, sewer district, or water district; or
- (c) Indirectly for the purposes in (a) or (b) of this definition through the delivery of treated or raw water to a public water system for such use.
- (i) If water is beneficially used under a water right for the purposes listed in (a), (b), or (c) of this definition, any other beneficial use of water under the right generally associated with the use of water within a municipality is also for "municipal water supply purposes," including, but not limited to, beneficial use for commercial, industrial, irrigation of parks and open spaces, institutional, landscaping, fire flow, water system maintenance and repair, or related purposes; and
- (ii) If a governmental entity holds a water right that is for the purposes listed in (a), (b), or (c) of this definition, its use of water or its delivery of water for any other beneficial use generally associated with the use of water within a municipality is also for "municipal water supply purposes," including, but not limited to, beneficial use for commercial, industrial, irrigation of parks and open spaces, institutional, landscaping, fire flow, water system maintenance and repair, or related purposes.

"Public forum" means a meeting open to the general public that allows for their participation.

"Societal perspective" means a point of view that includes a broad spectrum of public benefits, including, but not limited to, enhanced system reliability; savings that result from delaying, deferring, or minimizing capital costs; and environmental benefits such as increased water in streams, improvements in aquifer recharge and other environmental factors.

"Water demand efficiency" means minimizing water use by the water system and its consumers through purveyor sponsored activities including, but not limited to, distributing water saving devices, providing rebates or incentives to promote water efficient technologies or by providing water audits to homes, businesses, or landscapes.

"Water supply characteristics" means the factors related to a public water system's source of water supply that may affect its availability and suitability to provide for both short-term and long-term needs. Factors include, but are not limited to, source location, name of any body of water and water resource inventory area from which water is diverted or withdrawn, production capacity, the source's natural variability, the supplier's water rights for the source, and other legal demands on the source such as water rights for other uses, conditions established to protect species listed under the Endangered Species Act in 50 CFR 17.11; instream flow restrictions established under Title 173 WAC, and any conditions established by watershed plans approved under chapter 90.82 RCW and RCW 90.54.040(1) or salmon recovery plans under chapter 77.85 RCW.

"Water supply efficiency" means increasing a water system's transmission, storage and delivery potential through activities including, but not limited to, system-wide water audits, documenting authorized uses, conducting leak surveys and repairs on meters, lines, storage facilities, and valves.

<u>"Water use efficiency"</u> means increasing water supply efficiency and water demand efficiency to minimize water withdrawals and water use.

"Water use efficiency program" means policies and activities focusing on increasing water supply efficiency and water demand efficiency to minimize water withdrawals and water use.

AMENDATORY SECTION (Amending WSR 03-08-037, filed 3/27/03, effective 4/27/03)

WAC 246-290-100 Water system plan. (1) The purpose of this section is to establish a uniform process for purveyors to:

- (a) Demonstrate the system's operational, technical, managerial, and financial capability to achieve and maintain compliance with relevant local, state, and federal plans and regulations;
- (b) Demonstrate how the system will address present and future needs in a manner consistent with other relevant plans and local, state, and federal laws, including applicable land use plans, watershed plans, and water resource management plans;
- (c) Establish eligibility for funding under the drinking water state revolving fund (SRF).
- (2) Purveyors of the following categories of community public water systems shall submit a water system plan for review and approval by the department:
  - (a) Systems having one thousand or more services;
- (b) Systems required to develop water system plans under the Public Water System Coordination Act of 1977 (chapter 70.116 RCW);
- (c) Any system experiencing problems related to planning, operation, and/or management as determined by the department;
  - (d) All new systems;

- (e) Any expanding system; and
- (f) Any system proposing to use the document submittal exception process in WAC 246-290-125.
- (3) The purveyor shall work with the department and other parties to establish the level of detail for a water system plan. In general, the scope and detail of the plan will be related to size, complexity, water supply characteristics, forecasted demand characteristics, past performance, and use of the water system. Project reports may be combined with a water system plan.
- (4) In order to demonstrate system capacity, the water system plan shall address the following elements, as a minimum, for a period of at least twenty years into the future:
  - (a) Description of the water system, including:
- (i) Ownership and management, including the current names, addresses, and telephone numbers of the owners, operators, and emergency contact persons for the system;
  - (ii) System history and background;
- (iii) Related plans, such as coordinated water system plans, abbreviated coordinated water system plans, local land use plans, ground water management plans, and basin plans;
- (iv) Service area map, characteristics, agreements, and policies; and
  - (v) Satellite management, if applicable.
  - (b) Basic planning data, including:
- (i) Current population, service connections, water use, and equivalent residential units; and
- (ii) <u>Sufficient water production and consumption data to</u> identify trends including the following elements:
- (A) Monthly and annual production totals for each source, including water purchased from another public water system;
- (B) Annual usage totals for each customer class as determined by the purveyor including exported water; and
- (C) For systems serving one thousand or more total connections, a description of the seasonal variations in consumption patterns of each customer class defined by the purveyor.
- $\underline{\text{(iii)}}$  Projected land use, future population, and water demand for a consecutive six-year and  $((\frac{\text{final}}{\text{population}}))$  twenty-year planning period within the system's service area.
- (c) Water demand forecasts, developed under WAC 246-290-221, for a consecutive six-year and twenty-year planning period. These shall show future use with and without savings expected from the system's water use efficiency program and must consider the following:
- (i) Population forecasts from the appropriate planning agency, or Washington office of financial management;
- (ii) Water use trends based on actual water use records; and

- (iii) Applicable land use plans, watershed plans, water resource management plans, and development regulations.
- (d) For systems serving one thousand or more total connections, a demand forecast projecting demand if all measures deemed cost-effective per WAC 246-290-810 were implemented.
  - (e) System analysis, including:
  - (i) System design standards;
  - (ii) Water quality analysis;
  - (iii) System inventory description and analysis; and
  - (iv) Summary of system deficiencies.
  - ((<del>(d)</del>)) (f) Water resource analysis, including:
- (i) ((Development and implementation of a cost-effective conservation program, which includes evaluation of conservation oriented water rate structures;
  - (ii) Water demand forecasts;
  - (iii) Water use data collection;
- (iv))) A water use efficiency program. Municipal water suppliers must meet the requirements in WAC 246-290-810;
  - (ii) Source of supply analysis, which includes:
- (A) An evaluation of water supply alternatives if additional water rights will be pursued within twenty years; and
- ((\frac{\tau}{\tau})) (B) A narrative description of the system's water supply characteristics and the potential effect from current and future use on the water quantity and quality of any body of water from which its water is diverted or withdrawn;
- (iii) Water shortage response plan if a water system experiences a water shortage, or anticipates it will experience a water shortage within the next six-year planning period;
  - $((\frac{(vi)}{(vi)}))$  <u>(iv)</u> Water right self assessment;
  - ((<del>(vii)</del>)) (v) Water supply reliability analysis; ((and
  - (viii))) (vi) Interties; and
- (vii) For systems serving one thousand or more total connections, an evaluation of opportunities for the use of reclaimed water, where they exist, as defined in RCW 90.46.010(4).
- $((\frac{e}{e}))$  Source water protection in accordance with WAC 246-290-135.
- $((\frac{f}{f}))$  Operation and maintenance program in accordance with WAC 246-290-415 and 246-290-654(5), as applicable.
- $((\frac{g}{g}))$  <u>(i)</u> Improvement program, including a six-year capital improvement schedule.
- $((\frac{h}{h}))$  <u>(j)</u> Financial program, including demonstration of financial viability by providing:
  - (i) A summary of past income and expenses;
- (ii) A one-year balanced operational budget for systems serving one thousand or more connections or a six-year balanced operational budget for systems serving less than one thousand connections;
  - (iii) A plan for collecting the revenue necessary to

maintain cash flow stability and to fund the capital improvement program and emergency improvements; and

- (iv) ((A rate structure)) An evaluation that has considered:
  - (A) The affordability of water rates; and
- (B) The feasibility of adopting and implementing a rate structure that encourages water (( $\frac{conservation}{conservation}$ ))  $\frac{demand}{conservation}$ 
  - $((\frac{(i)}{(i)}))$  (k) Other documents, such as:
  - (i) Documentation of SEPA compliance;
  - (ii) Agreements; and
  - (iii) Comments from the county and adjacent utilities.
- (5) Purveyors intending to implement the project report and construction document submittal exceptions authorized under WAC 246-290-125 must include:
- (a) Standard construction specifications for distribution mains; and/or
- (b) Design and construction standards for distribution-related projects, including:
- (i) Description of project report and construction document internal review procedures, including engineering design review and construction completion reporting requirements;
- (ii) Construction-related policies and requirements for external parties, including consumers and developers;
  - (iii) Performance and sizing criteria; and
- (iv) General reference to construction materials and methods.
- (6) The department, at its discretion, may require reports from purveyors identifying the progress in developing their water system plans.
- (7) Purveyors shall transmit water system plans to adjacent utilities and local governments having jurisdiction, to assess consistency with ongoing and adopted planning efforts.
- (8) For community systems, the purveyor shall hold an informational meeting for system consumers prior to departmental approval of a water system plan or a water system plan update. The purveyor shall notify consumers in a way that is appropriate to the size of the system.
- (9) Department approval of a water system plan shall be in effect for six years from the date of written approval unless:
- (a) Major projects subject to SEPA as defined in WAC 246-03-030 (3)(a) are proposed that are not addressed in the plan;
- (b) Changes occur in the basic planning data significantly affecting system improvements identified; or
- (c) The department requests an updated plan or plan amendment.
- (10) The purveyor shall update the plan and submit it for approval at least every six years. If the system no longer meets the conditions of subsection (2) of this section, the

purveyor shall as directed by the department, submit either a plan amendment the scope of which will be determined by the department, or a small water system management program under WAC 246-290-105.

AMENDATORY SECTION (Amending WSR 03-08-037, filed 3/27/03, effective 4/27/03)

# WAC 246-290-105 Small water system management program. (1) The purpose of a small water system management program is to:

- (a) Demonstrate the system's operational, technical, managerial, and financial capability to achieve and maintain compliance with all relevant local, state, and federal plans and regulations; and
- (b) Establish eligibility for funding under the drinking water state revolving fund (SRF).
- (2) All noncommunity and all community systems not required to complete a water system plan as described under WAC 246-290-100(2) shall develop and implement a small water system management program.
- (3) The purveyor shall submit this program for review and approval to the department when:
  - (a) A new NTNC public water system is created; or
- (b) An existing system has operational, technical, managerial, or financial problems, as determined by the department.
- (4) Content and detail shall be consistent with the size, complexity, past performance, and use of the public water system. General content topics shall include, but not be limited to, the following elements:
  - (a) System management;
  - (b) Annual operating permit;
  - (c) Water facilities inventory form;
  - (d) Service area and facility map;
- (e) (( $\frac{Documentation of water rights, through a}{a}$ ))  $\underline{W}$ ater right self assessment;
- (f) ((Record of source water pumped;)) Description of the system's source(s) including the name and location of any body of water from which its water is diverted or withdrawn;
  - (g) ((<del>Water usage;</del>
- (h) Water conservation program;)) A water use efficiency program. Municipal water suppliers must meet the requirements in WAC 246-290-810;
- (h) Water production and consumption data including each of the following:
- (i) Monthly and annual production for each source, including water purchased from another public water system;

- <u>(ii) Annual consumption totals for residential and nonresidential connections;</u>
  - (iii) Total annual volume of exported water;
  - (i) Average daily demand;
  - (j) Current population served;
- (k) The forecast of average daily demand based on the system's approved number of connections that considers:
  - (i) Water use trends based on actual water use records; and
- (ii) Applicable land use plans, watershed plans, water resource management plans, and development regulations;
- (1) An evaluation that has considered the feasibility of adopting and implementing a rate structure that encourages water demand efficiency;
  - (m) Source protection;
  - $((\frac{(j)}{j}))$  (n) Component inventory and assessment;
  - $((\frac{k}{k}))$  (o) List of planned system improvements;
  - ((<del>(1)</del>)) (p) Water quality monitoring program;
  - ((<del>(m)</del>)) (q) Operation and maintenance program;
  - ((<del>(n)</del>)) (r) Cross-connection control program;
  - (((0))) (s) Emergency response plan; and
  - $((\frac{p}{p}))$  The Budget.
- (5) The department may require changes be made to a small water system management program if necessary to effectively accomplish the program's purpose.

AMENDATORY SECTION (Amending WSR 99-07-021, filed 3/9/99, effective 4/9/99)

- WAC 246-290-132 Interties. (1) No interties shall be used and/or constructed as a public water supply without department approval.
- (2) Interties shall not be eligible for submittal exceptions pursuant to WAC 246-290-125.
- (3) Prior to department approval, purveyors proposing nonemergency interties shall ensure that the intertie is addressed:
- (a) In an approved coordinated water system plan, water system plan update, water system plan amendment, or small water system management program including:
  - (i) Location of the proposed intertie;
  - (ii) Date it is proposed to be utilized;
- (iii) The purpose, physical capacity, service area, and proposed usage of the intertie;
  - (iv) Copy of the intertie agreement between purveyors;
  - (v) Description of how the intertie:
  - (A) Improves overall system reliability;
  - (B) Enhances the manageability of the system;
  - (C) Provides opportunities for conjunctive use; or

- (D) Delays or avoids the need to develop new water sources;
- (vi) Identification of any potential public health or safety concerns;
  - (vii) Discussion of any water quality and treatment issues;
- (viii) Demonstration of the source capacity and hydraulic capacity of the supplying and receiving systems at the designed flow rate through the intertie;
  - (ix) Water right assessment;
- (x) Identification of alternative sources that will be utilized when the intertie agreement expires if the water is not being provided in perpetuity; and
  - (xi) Identification and comparison of alternatives if any.
- (b) In construction documents in accordance with WAC 246-290-120 including:
- (i) Demonstration of the installation of a source meter to measure water exchanged; and
- (ii) Water right assessment, if not previously provided to the department. Where RCW 90.03.383 requires a water right or water right change to be issued by the department of ecology, construction work on the intertie shall not begin, notwithstanding any prior approval of the intertie by the department in a water system plan, until the department of ecology issues the required water right document.
- (4) Emergency use interties are interconnections between public water systems permitting the temporary exchange or delivery of water between those systems only in cases of emergency that result in permanent supplies being unavailable for use. Prior to department approval, purveyors proposing emergency use interties shall ensure that the emergency intertie is addressed:
- (a) In an approved coordinated water system plan, water system plan, water system plan update, water system plan amendment, or small water system management plan including:
- (i) Description of the intended use of the emergency intertie;
  - (ii) Location of the proposed intertie;
  - (iii) Date the intertie is intended to be operational;
- (iv) Copy of the intertie agreement between purveyors detailing the conditions and limitations of ((such)) the intertie; and
- (v) Hydraulic analysis conducted to identify the impacts upon each water system.
- (b) In a project report in accordance with WAC 246-290-110 or in a construction document in accordance with WAC 246-290-120.
- (5) Purveyors proposing interties shall apply to the department of ecology for water right changes as provided in RCW 90.03.383. Except as provided in RCW 90.03.383(7) and 90.03.390, no interties may be constructed without department of

ecology action on the proposed change.

- (6) The purveyor may be required to have emergency interties approved as nonemergency interties where ((such)) the interties are used frequently or on a long-term basis. If the department makes ((such)) a determination, the intertie will require approval in accordance with subsection (3) of this section.
  - (7) Intertie agreements between purveyors shall include:
- (a) Identification of specific time periods in which water will be provided;
- (b) Identification of the volume of water available for use, including any seasonal or other restrictions; and
- (c) Identification of how water  $((\frac{conservation}{conservation}))$  use <u>efficiency</u> programs, data collection, water demand forecasting, and other operational matters will be coordinated.

AMENDATORY SECTION (Amending WSR 99-07-021, filed 3/9/99, effective 4/9/99)

- WAC 246-290-221 Water demand design criteria. (1) Except as provided in this section, expanding systems shall use water demand design for average day demand (ADD), and peak periods of demand such as maximum day demand (MDD), and peak hourly demand (PHD) that are based upon actual metered water use records. The data collected shall be sufficient to account for seasonal or other cyclic changes in water demand, and shall correlate to the maximum number of full-time or part-time equivalent residential units in service at any time.
- (2) For seasonally used, transitory noncommunity, or recreational developments the design for ADD, MDD, and PHD shall be based upon metered water uses whenever such data is available. The data must account for the daily population using the water over the time that records are collected, and must reflect the uses associated with maximum occupancy for the development. The design demands for these developments apply only to part-time uses, and may not be applied to structures or dwellings that can be permanently occupied.
- (3) In the absence of metered use or other comparable information, the following sources of design information may be used:
- (a) Comparable metered water use data from analogous water Analogous systems are those with characteristics, such as demographics, housing sizes, income climate, lot sizes, water pricing structure, ((<del>conservation</del>)) water use efficiency practices, restrictions, and soils and landscaping; or
- (b) Design criteria or guidelines in the most recent edition of the department manual for design of Group A public

water systems.

- (4) The design for water systems based upon metered water use records shall have an MDD no lower than three hundred fifty gallons per day per equivalent residential unit (ERU), except for the design of any expansion to an existing water system that has a minimum of two years of meter records that clearly demonstrate that a lower design value for MDD may be used without significant risk of pressure loss. The meter records must correlate the demand data to the actual level of occupancy for the periods covered by the records.
- (5) The minimum water demand and duration required for fire flow and/or fire suppression storage shall be determined by the local fire control authority, or chapter 246-293 WAC for systems within the boundaries of a designated critical water supply service area (CWSSA). Public water systems that are not required to comply with minimum fire flow standards shall coordinate with the local fire control authorities to ensure that any hydrants on the system, if they can possibly be used in the course of fire suppression activities, do not create adverse pressure problems within the water system as a result of fire control actions.

AMENDATORY SECTION (Amending WSR 99-07-021, filed 3/9/99, effective 4/9/99)

- WAC 246-290-420 Reliability and emergency response. (1) All public water systems shall provide an adequate quantity and quality of water in a reliable manner at all times consistent with the requirements of this chapter.
- (2) During normal operating conditions, for both average and peak demand periods, water pressure at the consumer's service meter, or property line if a meter is not used, shall be maintained at the approved design pressure, but in no case be less than 20 psi (140 kPa). Water quality shall be maintained as required in Part 4 and Part 6 of this chapter.
- (3) When fire flow is required, 20 psi (140 kPa) at the operating hydrant and at least positive pressure shall be maintained throughout the system under fire flow conditions.
- purveyor shall address The abnormal operating conditions, such as those associated with fires, floods, unscheduled power outages, facility failures, and maintenance, by using measures consistent with applicable regulations and industry standards to ensure the system is constructed, maintained, and operated to protect against the risk of contamination by cross-connections as a result of loss of system pressure.
- (5) For operations during abnormal conditions, the purveyor shall establish the level of reliability, in accordance with

consumer expectations, to ensure prevention of loss of pressure or prompt restoration of pressure when a loss of pressure has Consumer expectations may be established by a simple majority of the affected consumers within the system's service specific, within definable pressure zones or different levels of service may be encountered. A simple majority of consumers can be associated with either a vote of the consumers for privately owned and operated systems, or system's governing body, such as council, publicly commission, for governed systems. Consumer expectations shall not be used by a purveyor to justify a failure to address routine or repeated loss of pressure within within specific, definable pressure system, or of the purveyor's failure to properly because construct, maintain, or operate the system. The level of reliability established under this subsection, and measures for achieving such reliability, shall be identified in the operations and maintenance program and incorporated into the water system design, and shall be approved by the department. The level of reliability shall not affect the purveyor's obligations under subsections (1) through (4) of this section.

- (6) The purveyor shall implement all appropriate measures necessary to meet the identified level of reliability for normal and abnormal operating conditions. Procedures for system operation during normal and abnormal operating conditions shall be documented in an operations and maintenance and emergency response program in accordance with WAC 246-290-415 and shall be implemented in a timely and reasonable manner.
- (7) If a purveyor is unable to satisfactorily address departmental concerns or consumer complaints regarding the level of reliability associated with normal or abnormal operating conditions, the purveyor may be required to prepare a project report pursuant to WAC 246-290-110 that addresses an evaluation of the problem, impacts on affected consumers, and recommended corrective action. Unless the department determines that public health protection requires otherwise, improvements related to abnormal operating conditions described under subsection (5) of this section will be required commensurate with the established level of reliability for abnormal operating conditions.
- (8) Restrictions on designed, or historically documented, normal water uses shall not be allowed except under the following conditions:
- (a) Whenever there is clear evidence that, unless limitations are imposed, water use at normal levels will lead to a relatively rapid depletion of water source reserves, such as in drought situations or when significant facility failures occur;
- (b) Whenever a water system observes that demands for water exceed the available supply, as a result of such events as

miscalculated planning, inattentive operation, or unforeseen problems with sources and that limitations would be necessary to insure basic levels of service while additional sources were being sought or developed, or the situation was being otherwise remedied; or

- (c) Whenever the water system institutes restrictions as part of a water ((conservation)) use efficiency program which has been accepted by the system consumers through appropriate public decision-making processes within existing governance mechanisms, or has been mandated under state regulatory authority.
- (9) A purveyor shall provide the department with the current names, addresses, and telephone numbers of the owners, operators, and emergency contact persons for the system, including any changes to this information. The purveyor shall also maintain twenty-four-hour phone availability and shall respond to consumer concerns and service complaints in a timely manner.

AMENDATORY SECTION (Amending WSR 04-04-056, filed 1/30/04, effective 3/1/04)

WAC 246-290-480 Recordkeeping and reporting. (1) Records. The purveyor shall keep the following records of operation and water quality analyses:

- (a) Bacteriological and turbidity analysis results shall be kept for five years. Chemical analysis results shall be kept for as long as the system is in operation. Records of  $((\frac{\text{daily}}{}))$ source meter readings shall be kept for ten years. records of operation and analyses required by the department shall be kept for three years. All records shall bear the signature of the operator in responsible charge of the water system or his or her representative. Systems shall keep these records available for inspection by the department and shall send the records to the department if requested. laboratory reports may be kept or data may be transferred to tabular summaries, provided the following information included:
- (i) The date, place, and time of sampling, and the name of the person collecting the sample;
- (ii) Identification of the sample type (routine distribution system sample, repeat sample, source or finished water sample, or other special purpose sample);
  - (iii) Date of analysis;
- (iv) Laboratory and person responsible for performing
  analysis;
  - (v) The analytical method used; and
  - (vi) The results of the analysis.

- (b) Records of action taken by the system to correct violations of primary drinking water standards. For each violation, records of actions taken to correct the violation, and copies of public notifications shall be kept for no less than three years after the last corrective action taken.
- (c) Copies of any written reports, summaries, or communications relating to sanitary surveys or SPIs of the system conducted by system personnel, by a consultant or by any local, state, or federal agency, shall be kept for ten years after completion of the sanitary survey or SPI involved.
- (d) Copies of project reports, construction documents and related drawings, inspection reports and approvals shall be kept for the life of the facility.
- (e) Where applicable,  $((\frac{\text{daily}}{}))$  records of the following shall be kept for a minimum of three years:
  - (i) Chlorine residual;
  - (ii) Fluoride level;
- (iii) Water treatment plant performance including, but not limited to:
  - (A) Type of chemicals used and quantity;
  - (B) Amount of water treated; and
  - (C) Results of analyses.
  - (iv) Turbidity;
  - (v) Source meter readings; and
  - (vi) Other information as specified by the department.
- (f) The purveyor shall retain copies of public notices made in accordance with Part 7, Subpart A of this chapter and certifications made to the department under 40 CFR 141.33(e) for a period of at least three years after issuance.
- (g) Purveyors using conventional, direct, or in-line filtration that recycle spent filter backwash water, thickener supernatant, or liquids from dewatering processes within their treatment plant shall, beginning no later than June 8, 2004, collect and retain on file the following information for review and evaluation by the department:
- (i) A copy of the recycle notification and information submitted to the department in accordance with WAC 246-290-660 (4)(a)(i).
- (ii) A list of all recycle flows and the frequency with which they are returned.
- (iii) Average and maximum backwash flow rate through the filters and the average and maximum duration of the filter backwash process in minutes.
- (iv) Typical filter run length and a written summary of how filter run length is determined.
  - (v) The type of treatment provided for the recycle flow.
- $\left(\text{vi}\right)$  Data on the physical dimensions of the equalization and/or treatment units, typical and maximum hydraulic loading rates, type of treatment chemicals used and average dose and

frequency of use, and frequency at which solids are removed, if applicable.

- (h) Purveyors required to conduct disinfection profiling and benchmarking in accordance with 40 CFR 141.530 through 141.544 shall retain the results on file indefinitely.
  - (2) Reporting.
- (a) Unless otherwise specified in this chapter, the purveyor shall report to the department within forty-eight hours the failure to comply with any national primary drinking water regulation (including failure to comply with any monitoring requirements) as set forth in this chapter. For violations assigned to Tier 1 in WAC 246-290-71001, the department must be notified as soon as possible, but no later than twenty-four hours after the violation is known.
- (b) The purveyor shall submit to the department reports required by this chapter, including tests, measurements, and analytic reports. Monthly reports are due before the tenth day of the following month, unless otherwise specified in this chapter.
- (c) The purveyor shall submit to the department copies of any written summaries or communications relating to the status of monitoring waivers during each monitoring cycle or as directed by the department.
- (d) Source meter readings shall be made available to the department.
  - (e) Water facilities inventory form (WFI).
- (i) Purveyors of **community** and **NTNC** systems shall submit an annual WFI update to the department;
- (ii) Purveyors of **TNC** systems shall submit an updated WFI to the department as requested;
- (iii) Purveyors shall submit an updated WFI to the department within thirty days of any change in name, category, ownership, or responsibility for management of the water system, or addition of source or storage facilities; and
- (iv) At a minimum the completed WFI shall provide the current names, addresses, and telephone numbers of the owners, operators, and emergency contact persons for the system.
- (((v) Purveyors shall provide in the WFI total annual water production and use, including:
  - (i) Total annual water production for each source;
- (ii) Monthly and annual totals for water purchased from or sold to other purveyors; and
- (iii) For purveyors with more than one thousand service connections, monthly and annual totals for purveyor consumer classes. Monthly data may be estimated if the water system bills less frequently than monthly.))
  - (f) Bacteriological.
- $((\frac{1}{2}))$  The purveyor shall notify the department of the presence of:

- $((\frac{A}{A}))$  <u>(i)</u> Coliform in a sample, within ten days of notification by the laboratory; and
- $((\frac{B}{B}))$  <u>(ii)</u> Fecal coliform or E. coli in a sample, by the end of the business day in which the purveyor is notified by the laboratory. If the purveyor is notified of the results after normal close of business, then the purveyor shall notify the department before the end of the next business day.
- (g) Systems monitoring for unregulated contaminants in accordance with WAC 246-290-300(9), shall send a copy of the  $((results\ of\ such))$  monitoring results to the department within thirty days of receipt of analytical results.
- (h) Systems monitoring for disinfection by-products in accordance with WAC 246-290-300(7) shall report information to the department as specified in 40 CFR 141.134.
- (i) Systems monitoring for disinfectant residuals in accordance with WAC 246-290-300(7) shall report information to the department as specified in subsection (2)(a) of this section, and 40 CFR 141.134(c).
- (j) Systems required to monitor for disinfection by-product precursor removal in accordance with WAC 246-290-300(7) shall report information to the department as specified in 40 CFR 141.134(d).
- (k) Systems shall submit to the department, in accordance with 40 CFR 141.31(d), a certification that the system has complied with the public notification regulations (Part 7, Subpart A of this chapter) when a public notification is required. Along with the certification, the system shall submit a representative copy of each type of notice.

#### NEW SECTION

#### WAC 246-290-496 Metering requirements. (1) Production:

- (a) The volume of water produced or purchased must be measured using a source meter or other meter installed upstream of the distribution system.
- (b) The requirements of this section do not alter any source metering regulations adopted by either the department of health or the department of ecology.
- (c) The requirements of this section do not apply to volumes of water delivered to a public water system through an emergency intertie.
  - (2) Consumption:
- (a) The requirements of this section apply to public water systems that supply water for municipal water supply purposes.
- (b) Except as provided in (g) of this subsection, the volume of water delivered to consumers must be measured by meters installed on all direct service connections.
  - (c) Meters must be installed on all existing direct service

connections and clustered connections as provided in (g) of this subsection prior to July 1, 2016.

- (d) Meters must be installed on all new direct service connections when the service connection is activated.
- (e) Meters must be installed on all interties used as permanent or seasonal sources prior to July 1, 2016.
- (f) If a system is not fully metered, the municipal water supplier shall complete the following:
- (i) Develop a meter installation schedule consistent with this section.
- (A) For systems serving one thousand or more total connections, submit the schedule to the department by July 1, 2008.
- (B) For systems serving less than one thousand total connections, submit the schedule to the department by July 1, 2009.
- (C) The schedule must include milestones demonstrating steady and continuous progress toward compliance with the requirements of this section.
- (ii) Implement activities to ensure distribution system leakage is minimized (e.g., periodic leak detection and repair) until the system is fully metered.
- (iii) Report the status of meter installation and all actions taken to minimize leakage in performance reports developed under WAC 246-290-840 and water use efficiency programs developed under WAC 246-290-810.
- (g) Clustering multiple connections to be read with a single meter is allowed for the following types of connections:
  - (i) Campsites; and
- (ii) A building with multiple units when the building is metered.
- (3) Meters must be selected, installed, operated, calibrated, and maintained following generally accepted industry standards and information from the manufacturer.

### PART 8. WATER USE EFFICIENCY

#### NEW SECTION

WAC 246-290-800 Purpose and applicability. (1) The purpose of Part 8 is to:

- (a) Define requirements for water use efficiency programs in water system plans developed under WAC 246-290-100 and small water systems management programs developed under WAC 246-290-105.
  - (b) Establish a water distribution system leakage standard.

- (c) Define process requirements for water use efficiency goal setting.
- (d) Establish water use efficiency performance reporting requirements.
- (2) The requirements of Part 8 of this chapter apply to public water systems that supply water for municipal water supply purposes.

#### NEW SECTION

- WAC 246-290-810 Water use efficiency program. (1) Water system plans and small water system management programs submitted for approval prior to December 31, 2007, must describe the existing water use efficiency program and continue existing levels of water use efficiency.
  - (2) Subsections (3) and (4) of this section apply to:
- (a) Water system plans submitted to the department for approval under WAC 246-290-100 on December 31, 2007, or thereafter.
- (b) Small water system management programs developed and implemented or submitted to the department for approval on December 31, 2007, or thereafter.
- (3) Municipal water suppliers shall develop and implement a cost-effective water use efficiency program to meet water use efficiency goals developed under WAC 246-290-830.
- (4) Municipal water suppliers shall complete the following items in the water use efficiency program:
  - (a) Describe the current water use efficiency program;
- (b) For systems serving one thousand or more total connections, estimate the amount of water saved through implementation of the water use efficiency program over the last six years;
- (c) Describe the chosen water use efficiency goals and confirm the goals were established in accordance with WAC 246-290-830;
- (d) Evaluate water use efficiency measures to determine if they are cost-effective as follows:
- (i) Evaluate or implement, at a minimum, the number of water use efficiency measures specified in Table 1 based on the system's total number of connections.
- (ii) Evaluate or implement water use efficiency measures from the following categories of measures if they are applicable: Indoor residential, outdoor, and industrial/commercial/institutional.
- (iii) For systems serving less than one thousand total connections, describe the evaluation process used to select water use efficiency measures.
  - (iv) For systems serving one thousand or more total

connections, include the following criteria when evaluating water use efficiency measures:

- (A) Quantitatively evaluate water use efficiency measures to determine if they are cost-effective from the system's perspective including the marginal costs of producing water.
- (B) Address whether the water use efficiency measures are cost-effective if the costs are shared with other entities.
- (C) Quantitatively or qualitatively evaluate water use efficiency measures to determine if they are cost-effective from the societal perspective.
- (e) Describe all water use efficiency measures to be implemented within the next six years including a schedule and a budget that demonstrates how the water use efficiency measures will be funded;
- (f) Describe how consumers will be educated on water use efficiency practices;
- (g) Estimate projected water savings from selected water use efficiency measures;
- (h) Describe how the water use efficiency program will be evaluated for effectiveness;
  - (i) Evaluate water distribution system leakage as follows:
- (i) Include distribution system leakage totals in accordance with WAC 246-290-820 for the past six years.
- (ii) If necessary, include a copy of the water loss control action plan in accordance with WAC 246-290-820(4).
- (iii) If all or portions of transmission mains are excluded when determining distribution system leakage, estimate the amount of leakage from the excluded portion of the transmission mains and describe how it is maintained to minimize leakage.

Table 1

Number of connections	Less than 500	500-999	1,000-2,499	2,500-9,999	10,000-49,999	50,000 or more
Water use	3	4	5	6	9	12
efficiency						
measures						

#### NEW SECTION

- WAC 246-290-820 Distribution system leakage standard. (1) Municipal water suppliers shall determine distribution system leakage annually in accordance with subsection (2) of this section or an alternative methodology in accordance with subsection (3) of this section.
- (a) Regional public water suppliers may include all or portions of their exported water when calculating distribution system leakage.
  - (i) If portions of exported water are not subtracted from

the total water produced or purchased, then the authorized consumption for the public water system receiving exported water must be included.

- (ii) Water use efficiency programs developed under WAC 246-290-810 and performance reports developed under WAC 246-290-840 must include leakage volumes for each individual public water system included in the regional distribution system leakage calculation.
- (b) The following distribution system leakage information shall be included in water use efficiency performance reports developed under WAC 246-290-840 and water use efficiency programs developed under WAC 246-290-810:
- (i) Distribution system leakage totals calculated in accordance with subsection (2) of this section shall be recorded in annual percent and volume;
- (ii) Distribution system leakage totals calculated in accordance with subsection (3) of this section shall include annual figures and the chosen methodology's numerical standard(s); and
- (iii) For systems not fully metered, the status of meter installation and any actions taken to minimize leakage.
- (c) Municipal water suppliers will be considered in compliance with this section if any of the following conditions are satisfied:
- (i) Distribution system leakage calculated in accordance with subsection (2) of this section is ten percent or less for the last three-year average;
- (ii) Distribution system leakage calculated in accordance with subsection (3) of this section meets the compliance level(s) established under subsection (3)(c) of this section for the last three-year average; or
- (iii) A water loss control action plan has been developed and implemented in accordance with subsection (4) of this section and the system is meeting the implementation schedule.
- (2) Calculate distribution system leakage annually using the following equation:

 $DSL = [(TP - EW - AC)/(TP - EW)] \times 100$ 

Where:

DSL = Distribution System Leakage

TP = Total Water Produced and Purchased

EW = Exported Water

AC = Authorized Consumption

(a) Total water produced and purchased, exported water, and authorized consumption must be calculated using data from meters installed under WAC 246-290-496. Elements of authorized

consumption that cannot be metered, such as fire flow, must be estimated.

- (b) Any loss that cannot be accounted for shall be considered distribution system leakage.
- (3) Municipal water suppliers may use an alternative methodology to calculate distribution system leakage if all of the conditions listed under (a) through (d) of this subsection are satisfied.
- (a) The alternative methodology is contained in published standards or specifications of the department, Environmental Protection Agency, American Water Works Association, American Public Works Association, or American Society of Civil Engineers.
- (b) The alternative methodology is approved for statewide use and certified by the department, to provide a better evaluation of distribution system leakage than percent of total water produced and purchased and is appropriate for the system requesting to use it.
- (c) The alternative methodology contains numerical standard(s) that will be used to determine compliance and action levels.
- (d) The evaluation submitted under this subsection shall be prepared under the direction, and bear the seal, date, and signature, of a professional engineer certifying that the methodology was properly followed and the results are accurate, if required by the department.
- (4) If the average distribution system leakage for the last three years does not meet the standard calculated in accordance with subsection (1)(c)(i) or (ii) of this section, the municipal water supplier shall develop and implement a water loss control action plan. Municipal water suppliers shall submit the water loss control action plan to the department as part of a water use efficiency program under WAC 246-290-810 and/or upon request by the department. The control methods described in a water loss control action plan shall be commensurate with the level of leakage reported. The following items shall be included in the water loss control action plan:
- (a) All control methods necessary to achieve compliance with the distribution system leakage standard;
  - (b) An implementation schedule;
- (c) A budget that demonstrates how the control methods will be funded;
- (d) Any technical or economic concerns which may affect the system's ability to implement a program or comply with the standard including past efforts and investments to minimize leakage;
- (e) If the average distribution system leakage calculated under subsection (2) of this section is between ten and nineteen percent of total water produced and purchased, the water loss

control action plan must include an assessment of data collection and audit conditions;

- (f) If the average distribution system leakage calculated under subsection (2) of this section is between twenty and twenty-nine percent of total water produced and purchased, the water loss control action plan must include elements listed under (e) of this subsection and implementation of field activities such as actively repairing leaks or maintaining meters;
- (g) If the average distribution system leakage calculated under subsection (2) of this section is at thirty percent or above the total water produced and purchased, the water loss control action plan must include elements listed under (e) and (f) of this subsection and include implementation of control methods to reduce leakage within six months of determining standard exceedance; and
- (h) If distribution system leakage average calculated under subsection (3) of this section is over the methodology's numerical standard, the department will take appropriate compliance actions and work collaboratively with the municipal water supplier to ensure the control methods and level of activity are commensurate with the level of leakage.
- (5) Municipal water suppliers may request the department approve leakage rates up to twenty percent for systems that serve less than five hundred total connections. The following information must be submitted to the department with the request:
  - (a) Production volume;
  - (b) Distribution system leakage volume;
- (c) The ability to detect leaks using best available technologies;
  - (d) Evidence documenting that:
- (i) A leak detection survey has been completed on the system within the past six years;
  - (ii) All leaks found have been repaired;
  - (iii) The system is unable to locate additional leaks; and
- (iv) Ongoing efforts to minimize leakage are included as part of the system's water use efficiency program; and
- (e) Other system characteristics submitted by the municipal water supplier to justify the higher distribution system leakage rate.

- WAC 246-290-830 Water use efficiency goal setting. (1) The elected governing board or governing body of the public water system shall establish water use efficiency goals prior to July 1, 2007, for systems serving one thousand or more total connections and prior to July 1, 2008, for systems serving less than one thousand total connections.
- (2) Water use efficiency goals must be designed to enhance the efficient use of water by the water system and/or its consumers.
- (3) If a municipal water supplier determines that further reductions over current consumption levels are not reasonably achievable. municipal water supplier shall the considers historic water use efficiency justification that performance and investment and any other factors that support that determination. Justification must be provided in water use efficiency programs developed under WAC 246-290-810 and in water use efficiency performance reports developed under WAC 246-290-840.
- (4) Municipal water suppliers must provide documentation when requested by the department and in water use efficiency programs developed under WAC 246-290-810 that demonstrates the following goal setting requirements have been met:
- (a) Goals shall be set in a public forum that provides opportunity for consumers and the public to participate and comment on the water use efficiency goals;
- (b) Public notice must occur at least two weeks prior to the public forum. Public notice must include the purpose, date, time, and place of the forum, and where materials supporting the rationale for the proposed goals can be reviewed;
- (c) The elected governing board or governing body of the public water system shall review and consider all comments received;
- (d) The following must be made available to the public for the purpose of fully documenting the basis for each goal:
  - (i) All information listed under WAC 246-290-810(4);
- (ii) Annual water use efficiency performance reports
  prepared under WAC 246-290-840;
- (iii) Water supply characteristics description in accordance with WAC 246-290-100 (4)(f)(iii)(B) or source description in accordance with WAC 246-290-105 (4)(f); and
- (iv) Description of how public comments provided during the goal setting process affected the chosen goals.
- (5) Existing public processes may be used if all requirements listed under subsection (4) of this section are met.
  - (6) Water use efficiency goals must include:
  - (a) Consideration of the system's forecasted demand and

water supply characteristics;

- (b) Measurable outcomes in terms of reduced or maintained water production or usage. Outcomes may be expressed on a per capita, per connection, total system, or other basis as deemed appropriate by the municipal water supplier;
- (c) A schedule for achieving the water use efficiency goals; and
- (d) Implementation schedule for each water use efficiency measure selected under WAC 246-290-810(4).
- (7) The elected governing board or governing body of the public water system shall evaluate and reestablish water use efficiency goals following the process identified in subsection (4) of this section at least every six years and as part of a water system plan approval under WAC 246-290-100 or small water system management program approval under WAC 246-290-105.
- (8) Water use efficiency goals may be changed at any time in accordance with subsection (4) of this section. Changes to goals must be identified in the next performance report.
- (9) Water use efficiency programs must be modified if any water use efficiency goal is not met. Program modifications must be designed to achieve the system's water use efficiency goals.

#### NEW SECTION

#### WAC 246-290-840 Water use efficiency performance reports.

- (1) Municipal water suppliers shall develop an annual water use efficiency performance report and must:
- (a) Send the water use efficiency performance reports to the department, the consumers, and individuals or entities who request them by July 1st of each year for the previous year;
- (b) For systems serving one thousand or more total connections, develop the first water use efficiency performance report by July 1, 2008;
- (c) For systems serving less than one thousand total connections, develop the first water use efficiency performance report by July 1, 2009;
- (d) Make the water use efficiency performance report available to the public; and
- (e) Municipal water suppliers shall submit performance reports in a manner specified by the department.
  - (2) Water use efficiency performance reports shall include:
- (a) Total annual production. Systems with multiple sources may provide aggregate data;
- (b) Annual water distribution system leakage totals in accordance with WAC 246-290-820;
- (c) A description of the system's water use efficiency goals set in accordance with WAC 246-290-830;

- (d) A schedule for achieving the goals; and
- (e) A narrative description of progress toward achieving the goals.

AMENDATORY SECTION (Amending WSR 04-12-123, filed 6/2/04, effective 7/3/04)

WAC 246-290-990 Water system evaluation and project review and approval fees. (1) The fees for the review and approval of water system plans, project reports, construction documents, existing systems, and related evaluations required under chapters 246-290, 246-291, 246-293, 246-294, and 246-295 WAC are:

(a) Water system plans required under WAC 246-290-100, 246-290-105, 246-291-140, 246-293-220, and 246-293-230.

		Group A					
Project Type	Group B	<100 Services	100 to 500 Services	501 to 999 Services	1,000 to 9,999 Services	10,000 or more Services	
Water system plan (New and Updated)	\$134	\$475	\$1,167	\$2,206	\$3,584	\$5,305	
Minor water system plan	\$30	\$112	\$284	\$547	\$889	\$1,305	

(b) Satellite management agency (SMA) plans for Group A and Group B water systems required under WAC 246-295-040.

		—— Total Active	or Approved Service	es	
Project Type	<10 0	100 to 500 Services	501 to 999 Services	1,000 to 9,999 Services	10,000 or more Services
	Serv ices				
SMA plan for ownership (New and Updated)	\$ 4 7 5	\$1,167	\$2,206	\$3,584	\$5,305
SMA approval amendment	\$9	9 per hour or appr	opriate fee from cate	gory above, whicheve	er is less
SMA plan for operation only (New and Updated)	\$ 1 , 1 6 7	\$1,167	\$1,167	\$1,167	\$1,167

Note:SMAs owning water systems and submitting planning documents to the department for review shall be charged only the SMA fee.

- (c) New plan elements required under WAC 246-290-100, 246-290-105, 246-290-125, 246-290-132, 246-290-135, 246-290-691, and 246-291-140 including:
  - (i) ((Conservation)) Water use efficiency; and
- (ii) Wellhead protection, shall be reviewed separately by the department and the fee assessed shall reflect the time spent for this review and shall be calculated based on ninety-nine dollars per hour. After the initial submittal, updated information shall be reviewed as part of the updated water

system plan and the review fee shall be included in the applicable updated plan review fee listed under (a) or (b) of this subsection.

(d) Project reports required under WAC 246-290-110 and design reports required under WAC 246-291-120.

		Group A					
Project Type	Group B	<100 Services	100 to 500 Services	501 to 999 Services	1,000 to 9,999 Services	10,000 or more Services	
All types of filtration or other complex treatment processes	\$337	\$687	\$1,067	\$1,546	\$2,132	\$2,827	
Chemical addition only, such as ion exchange, hypochlorination, or fluoridation	\$99	\$199	\$337	\$508	\$719	\$962	
Complete water system (an additional fee shall be assessed for review of treatment facility, if any)	\$199	\$475	\$753	\$1,100	\$1,513	\$1,994	
System modifications requiring a detailed evaluation to determine whether the system, as modified, will comply with regulations (an additional fee shall be assessed for review of treatment facility, if any)	\$134	\$337	\$547	\$824	\$1,167	\$1,573	

Note: In accordance with WAC 246-290-125, project reports are not required for minor projects that are described in sufficient detail in an approved water system plan, and have been reviewed as part of the process for approving the water system plan.

- (e) Special reports or plans required under WAC 246-290-230, 246-290-235, 246-290-250, 246-290-470, 246-290-636, 246-290-640, 246-290-654, 246-290-676, 246-291-230 including:
  - (i) Corrosion control recommendation report;
  - (ii) Corrosion control study;
  - (iii) Plan to cover uncovered reservoirs;
  - (iv) Predesign study;
  - (v) Uncovered reservoir plan of operation;
  - (vi) Tracer study plan;
- (vii) Surface water or GWI treatment facility operations plan;
  - (viii) Filtration pilot study; or
- (ix) GWI determination reports, shall be reviewed by the department and the fee assessed shall reflect the time spent for this review and shall be calculated based on ninety-nine dollars per hour.
- (f) Construction documents required under WAC 246-290-120 and design reports required under WAC 246-291-120.

		Group A					
Project Type	Group B	<100 Services	100 to 500 Services	501 to 999 Services	1,000 to 9,999 Services	10,000 or more Services	
All types of filtration or other complex treatment processes	\$337	\$687	\$1,067	\$1,546	\$2,132	\$2,827	
Chemical addition only, such as ion exchange, hypochlorination, or fluoridation	\$99	\$199	\$337	\$508	\$719	\$962	

Complete new water system except treatment (an additional fee shall be assessed for review of treatment facility, if any)	\$272	\$613	\$889	\$1,238	\$1,654	\$2,132
New source only (an additional fee shall be assessed for review of treatment facility, if any)	\$199	370	\$508	\$687	\$889	\$1,134
One or more of the following submitted as a package and not requiring a detailed evaluation as determined by the department: Water line installation, booster pump station, modifications to source pumping, piping-valving, controls or storage reservoir (an additional fee shall be assessed for review of treatment facility, if any)	\$134	\$234	\$370	\$547	\$753	\$994
Documents submitted for projects such as water line installation, booster pump stations, modifications to source pumping, piping/valving, controls or storage reservoirs as determined by the department where such projects: Comply with design standards established by the department; Are prepared by a professional engineer in accordance with WAC 246-290-040; and Do not require a detailed	\$62	\$115	\$192	\$272	\$377	\$496
evaluation by the department.	~~ <b>-</b>	Ψ.10	¥*>=	¥ <b>~·</b> ~	Ψ	4.70

(g) Existing system approval required under WAC 246-290-140 and 246-291-130. For the purpose of this subsection the department shall determine whether a system is expanding or nonexpanding.

Project Type	Group B	<100 Services	100 to 500 Services	501 to 999 Services	1,000 to 9,999 Services	10,000 or more Services		
NONEXPANDING system not requiring a detailed evaluation by the department	\$260	\$522	\$785	\$1,048	\$1,311	\$1,573		
NONEXPANDING system requiring a detailed evaluation as determined by the department	\$391	\$785	\$1,189	\$1,573	\$1,968	\$2,362		
EXPANDING system not requiring a detailed evaluation by the department	\$522	\$1,048	\$1,573	\$2,099	\$2,626	\$3,150		
EXPANDING system requiring a detailed evaluation as determined by the department	\$654	\$1,311	\$1,968	\$2,626	\$3,281	\$3,939		

(h) Monitoring waivers requested under WAC 246-290-300.

		Group A					
Project Type	Group B	<100 Services	100 to 500 Services	501 to 999 Services	1,000 to 9,999 Services	10,000 or more Services	
Inorganic chemical	Not	\$86	\$119	\$150 per	\$182 per	\$214 per	
monitoring waiver	applicable	per source	per source	source	source	source	
Organic chemical monitoring	Not	\$156	\$219	\$285	\$348	\$412	
waiver	applicable	per	per	per	per	per	
		source	source	source	source	source	
		[ 07 ]	ОШС 010	0 (			

[ 27 ] OTS-8129.6

Use waiver	Not applicable	\$187 per source	\$252 per source	\$324 per source	\$380 per source	\$444 per source
Area wide waiver renewal	Not applicable	\$187 per source	\$233 per source	\$278 per source	\$324 per source	\$357 per source
Inorganic chemical monitoring waiver renewal	Not applicable	\$47 per source	\$60 per source	\$73 per source	\$86 per source	\$99 per source
Organic chemical monitoring waiver renewal	Not applicable	\$92 per source	\$131 per source	\$171 per source	\$208 per source	\$246 per source
Use waiver renewal	Not applicable	\$131 per source	\$176 per source	\$219 per source	\$265 per source	\$310 per source
Coliform monitoring waiver including departmental inspection requested by	Not applicable	\$401	\$496	\$631	\$803	Not applicable
purveyor Coliform monitoring waiver with third-party inspection report	Not applicable	\$124	\$124	\$124	\$124	Not applicable

(i) Other evaluations and approvals. As applicable, these fees will be charged in addition to the basic fees assessed under (a) through (h) of this subsection.

Project Type	Group B	<100 Services	100 to 500 Services	501 to 999 Services	1,000 to 9,999 Services	10,000 or more Services			
Well-site evaluation and approval including the site inspection and hydrogeologic information review.	\$199	\$299	\$352	\$437	\$547	\$687			
Regulatory monitoring plan <sup>1</sup>	No plan required	\$192	\$260	\$326	\$391	\$456			
Unfiltered system annual comprehensiv e report	Not applicable	\$391	\$654	\$917 ganic chemical and	\$1,179	\$1,441			
		with WAC 246-		game enemical and	organic chemicar	momoring			
Water system compliance report	\$112	\$112	\$112	\$112	\$112	\$112			

<sup>(2)</sup> To determine the appropriate fee for a noncommunity system, calculate the service equivalent by taking the average population served each day of operation and dividing by twenty-five for a transient noncommunity (TNC) system and two and one-half for nontransient noncommunity (NTNC) system. Use the number of service equivalents to find out what Group A size category to look under and submit the appropriate fee. (All noncommunity systems are Group A systems as described in WAC 246-290-020.)

<sup>(3)</sup> Additional review and approval fees may be assessed as follows:

- (a) The basic fee covers an evaluation, or the review of an initial submittal and one resubmittal if required. If additional resubmittals are required, an additional twenty-five percent of the original fee will be assessed for each additional resubmittal. For water system plan and SMA plan preparation the basic fee also covers a preplanning conference. When the department is asked to participate in other meetings involving the plan such as community meetings, public hearings, or meetings with elected officials, the department is authorized to charge additional fees at the rate of ninety-nine dollars per hour;
- (b) Fees for department project approval based on local technical review will be determined on a case-by-case basis as outlined in the applicable memorandum of understanding between the department and the respective local agency;
- (c) Fees for services which the department determines are not described under subsection (1) of this section, will be calculated based on a rate of ninety-nine dollars per hour.

Examples of these services include, but are not limited to:

- (i) Review and inspection of water reuse projects;
- (ii) Collection of water quality samples requested by purveyor;
- (iii) Review of alternate technologies requested by purveyor, manufacturer or authorized representative;
- (iv) Sanitary surveys, including the time spent as part of the annual on-site inspections for systems under WAC 246-290-690(3) that is in addition to the time necessary to assess watershed control and disinfection treatment;
  - (v) Well field designations; or
- (vi) Transfers of ownership under WAC 246-290-035 or 246-294-060.
- (d) Additional fees assessed by the department shall be billed to the purveyor using an itemized invoice.
- (4) If the legislature revises the water system operating permit fee under RCW 70.119A.110 to incorporate into it one or more fees for service currently assessed separately under this section, and the purveyor has paid that consolidated fee, the department shall not assess or collect a separate fee under this section for any such service.
- (5) All fees required under this section except as noted in subsection (3) of this section, shall be submitted prior to the department's approval. Payment of fees shall be in the form of a check or money order made payable to: The Department of Health, P.O. Box 1099, Olympia, Washington 98507-1099. Payment of a fee shall not guarantee approval of the submitted document or evaluation request.
- (6) Purveyors unable to determine the appropriate fee payment to submit should contact the department.